

**INVOICE NO.**

NC784559

INVOICE DATE

2/4/2016

BILL CYCLE

201601

INVOICE DUE DATE

2/28/2016

Strategic Media Placement
3946 N. Hampton Dr.
Powell, OH 43065

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Strategic Media Placement	1694	Jim Banks for IN CD - IN	21998

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC462065	Ft. Wayne	TV	\$1,900.00	3	3

INVOICE NOTES

FW 62233191

Gross Advertising Total	\$1,900.00
Agency Commission	(\$285.00)
Rep Commission	(\$209.95)
Net Advertising Total	\$1,405.05

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: debate
Estimate No:
Campaign No:

Comcast Order No: NC462065
TIM Est No: 1046047
AE Name: Washington DC NCC - IND

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1702456	TPINBANK1501RH	FW INTERCONNECT/7868	FXNC	3	\$1,900.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FW INTERCONNECT/7868	ND1702456	3	\$1,900.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
1-28-16	FXNC	FW INTERCONNECT/7868	8:46PM	TPINBANK1501RH	The O'Reilly Factor	30	1	\$350.00	
1-28-16	FXNC	FW INTERCONNECT/7868	9:24PM	TPINBANK1501RH	Republican-Debate	30	2	\$1,200.00	
1-28-16	FXNC	FW INTERCONNECT/7868	11:52PM	TPINBANK1501RH	The Kelly File	30	3	\$350.00	

Order# NC462065 Total: \$1,900.00



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BILL TO

Strategic Media Placement
3946 N. Hampton Dr.
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REMITTANCE

Please return this document with your payment

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Strategic Media Placement	1694	Jim Banks for IN CD - IN	21998

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: NCDSPOT_BusinessOperationsServiceCenter@cable.comcast.com

Net Balance Due**\$1,405.05**

We accept checks, money orders, and all major credit cards.